

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-24755 / MBK

Marisa D Kleinot

Petition Filed Date: 07/30/2019
341 Hearing Date: 08/29/2019
Confirmation Date: 03/11/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$300.00	64550670	01/28/2020	\$300.00	65135170	02/24/2020	\$300.00	65737110
03/02/2020	\$200.00	66013490	03/23/2020	\$300.00	66557310	04/06/2020	\$200.00	66928690
04/20/2020	\$300.00	67270910	05/01/2020	\$200.00	67569810	05/18/2020	\$300.00	67958900
06/04/2020	\$200.00	68436410	06/15/2020	\$300.00	68647350	06/30/2020	\$200.00	68947600
07/16/2020	\$300.00	69434640	08/03/2020	\$200.00	69857730	08/24/2020	\$500.00	70301790
09/24/2020	\$200.00	71077760	10/29/2020	\$500.00	71906400	11/16/2020	\$500.00	72357630
12/14/2020	\$500.00	73033050	01/25/2021	\$500.00	73992560	02/23/2021	\$580.00	74670710
Total Receipts for the Period: \$6,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,080.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisa D Kleinot	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$1,746.40	\$0.00	\$1,746.40
2	AMERICAN EXPRESS	Unsecured Creditors	\$4,753.88	\$0.00	\$4,753.88
3	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$2,905.25	\$0.00	\$2,905.25
4	WELLS FARGO BANK, NA »» P/10 SANDY COURT/1ST MRTG/ORDER 10/3/2019	Mortgage Arrears	\$4,253.66	\$2,556.93	\$1,696.73
5	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$40,718.92	\$0.00	\$40,718.92
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$2,896.84	\$0.00	\$2,896.84
7	WELLS FARGO BANK, NA	Unsecured Creditors	\$3,466.84	\$0.00	\$3,466.84
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$88.28	\$0.00	\$88.28
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$56.79	\$0.00	\$56.79
10	QUANTUM3 GROUP LLC »» NY & COMPANY	Unsecured Creditors	\$632.62	\$0.00	\$632.62
11	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,214.34	\$0.00	\$1,214.34
12	CACH, LLC »» ACL CONSUMER/WEBBANK	Unsecured Creditors	\$30,882.81	\$0.00	\$30,882.81
13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT/DC-009307-18	Unsecured Creditors	\$12,000.26	\$0.00	\$12,000.26

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14	PNC Bank, N.A. »» P/10 SANDY CT/2ND MTG	Mortgage Arrears	\$694.67	\$417.57	\$277.10
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$8,080.00	Plan Balance:	\$35,756.00 **
Paid to Claims:	\$6,474.50	Current Monthly Payment:	\$700.00
Paid to Trustee:	\$591.38	Arrearages:	(\$80.00)
Funds on Hand:	\$1,014.12	Total Plan Base:	\$43,836.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**